

Change Page for Tax Year 2009, Publication 4205

November 2, 2009 Revision

| Item # | Test Scenario # | Publication 4205 Page # | CHANGES |
|--------|-----------------|----------------------------|---|
| 1 | 990, Test 1 | 14 | Form 990, page 1, Line 17(b) – corrected typo in amount. Should be 14,346,948 |
| | | 16 | Form 990, page 3, Part IV, question 5 – unchecked the “No” box. |
| | | 24 | Form 990, page 11, Part X, Lines 10a and 10b – corrected values: <ul style="list-style-type: none"> • 10a: 40,850,409 • 10b: 18,075,548 |
| | | 33 | Schedule H, page 1, Line 7g – added the following values to the columns below: <ul style="list-style-type: none"> • (c): 1,000,000 • (d): 500,000 • (e): 500,000 • (f): 1.9%" |
| | | 33 | Schedule H, Page 1, Line 7k – added the following values to the columns below: <ul style="list-style-type: none"> • (a): 6 • (b) 9,000 |
| 2 | 990, Test 2 | 46 | Form 990, page 1, Line 16b – Changed amount to \$417,217 |
| 3 | 990, Test 3 | 84 | Schedule F, Part II, Lines 1(a) and (b) – deleted data since fields are grayed out on the form. |
| 4 | 990-PF, Test 1 | 131 | GainLossFromSaleOtherAssetsSchedule- change date format to match schema <ul style="list-style-type: none"> • Date Acquired: 1993-04 • Date Sold: 2009-09 |
| 5 | 990-PF, Test 3 | 200 | General Explanation Attachment – change reference year from 2008 to 2009 |